

**"Intragovernmental Closing Package Activity Summary Report for FY
2005"**

Reporting Agency:--> 47 --General Services Administration

ALL Reciprocal Category Differences Included		Reporting Summary	Trading Summary	Differenc	Pct. Diff
00	Partner Undefined	\$676,000,000	\$0	\$676,000,000	NA
12	Department of	\$579,000,000	\$468,000,000	\$111,000,000	19.2%
13	Department of Commerce	\$371,000,000	\$378,643,000	(\$7,643,000)	2.0%
14	Department of Interior	\$581,000,000	\$530,100,000	\$50,900,000	8.8%
15	Department of Justice	\$1,645,000,000	\$1,793,543,000	(\$148,543,000)	8.3%
16	Department of Labor	\$315,000,000	\$287,688,000	\$27,312,000	8.7%
16R	Pension Benefit Guaranty Corporation	\$0	\$3,000,000	(\$3,000,000)	100.0%
18	U. S. Postal Service	\$121,000,000	\$121,000,000	\$0	0.0%
19	Department of State	\$474,000,000	\$325,857,457	\$148,142,543	31.3%
20	Department of the	\$3,630,000,000	\$3,379,000,000	\$251,000,000	6.9%
24	Office of Personnel Management	\$202,000,000	\$177,000,000	\$25,000,000	12.4%
25	National Credit Union Administration	\$1,000,000	\$58,650,307	(\$57,650,307)	98.3%
27	Federal Communications Commission	\$43,000,000	\$42,651,000	\$349,000	0.8%
28	Social Security Administration	\$637,000,000	\$656,000,000	(\$19,000,000)	2.9%
31	U.S. Nuclear Regulatory Commission	\$37,000,000	\$35,312,000	\$1,688,000	4.6%
33R	Smithsonian Institution	\$21,000,000	\$16,500,000	\$4,500,000	21.4%
36	Department of Veterans Affairs	\$215,000,000	\$20,000,000	\$195,000,000	90.7%
49	National Science Foundation	\$22,000,000	\$22,687,000	(\$687,000)	3.0%
50	Securities and Exchange Commission	\$50,000,000	\$61,256,000	(\$11,256,000)	18.4%
51	Federal Deposit Insurance Corporation	\$38,000,000	\$24,625,917	\$13,374,083	35.2%
60	Railroad Retirement Board	\$4,000,000	\$4,890,397	(\$890,397)	18.2%
64	Tennessee Valley	\$6,000,000	\$3,000,000	\$3,000,000	50.0%
68	Environmental Protection Agency	\$421,000,000	\$481,387,000	(\$60,387,000)	12.5%
69	Department of Transportation	\$289,000,000	\$312,129,000	(\$23,129,000)	7.4%
70	Department of Homeland Security	\$1,558,000,000	\$1,426,000,000	\$132,000,000	8.5%

"Intragovernmental Closing Package Activity Summary Report for FY 2005", Continued
Agency: 47

		Reporting Summary	Trading Summary	Differenc	Pct. Diff.
72	<i>Agency for International Development</i>	\$139,000,000	\$126,498,000	\$12,502,000	9.0%
73	<i>Small Business Administration</i>	\$53,000,000	\$56,656,000	(\$3,656,000)	6.5%
75	<i>Department of Health and Human Services</i>	\$799,000,000	\$858,000,000	(\$59,000,000)	6.9%
80	<i>National Aeronautics and Space</i>	\$150,000,000	\$114,482,000	\$35,518,000	23.7%
83	<i>Export-Import Bank of the United States</i>	\$5,000,000	\$5,600,000	(\$600,000)	10.7%
86	<i>Department of Housing and Urban Development</i>	\$152,000,000	\$150,000,000	\$2,000,000	1.3%
89	<i>Department of Energy</i>	\$211,000,000	\$144,000,000	\$67,000,000	31.8%
91	<i>Department of Education</i>	\$94,000,000	\$94,000,000	\$0	0.0%
95	<i>Independent Agencies</i>	\$1,500,000,000	\$436,821,861	\$1,063,178,140	70.9%
97	<i>Office of the Secretary of Defense-Defense</i>	\$9,182,000,000	\$8,613,500,000	\$568,500,000	6.2%
TOTALS		\$24,221,000,000	\$21,228,477,939	\$2,992,522,061	12.4%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

END OF REPORT